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	•	Copy <u>4</u> of <u>1</u> 2 2 JAN 1971			
	MEMORANDUM FOR:	Deputy Director for Science and Technology			
	SUBJECT:	Reprogramming of the Office of Special Activities FY 71 Funds to the Office of Research and Development			
25X1 25X1	REFERENCE:	Memo from D/SA to DDS&T, dated 30 December 1970; Subject: Impact of the Program Extension			
	Deputy Director	emorandum contains a request for the approval of the for Science and Technology. Such request is contained			
	2. It is anticipated that the extension of the R&D phase of the Program through June 1971 will require reprogramming of Certain of the Office of Special Activities funds. In addition to the \$1.1 million referred to in paragraph 2.a. of the reference the \$1.1 million referred to in paragraph 2.a. of the reference memorandum (contractor support), it is assumed that funds will be memorandum (contractor support), it is assumed that funds will be				
	required for the remarket of that these Area funding requirements will It is anticipated that these Area funding requirements will be in the neighborhood of \$270K (\$150K for airlift support, \$50K for EG&G support and \$70K for . These funds are available in EG&G support and \$70K for . These funds are available in the OSA FY 71 approved budget. Subject to your concurrence, they will the OSA FY 71 approved to the Office of Research and Development account. be transferred to the Office of Research and Development account. With this transfer of funds, the total reprogramming from the OSA FY 71 With this transfer of funds, the total reprogramming from the OSA FY 71 collection budget to ORD is now \$1.945 (\$575K for VLF, \$1.100K for contractor support and \$270K for Area 51 support).				
	efforts to ope These matters planning and	this program stretch out, OSA will continue to devote its erational matters as was mutually agreed by ORD and OSA. include operational planning for computer-aided mission selective tasking of the Office of Computer Services, entific Intelligence and Office of ELINT. OSA will continue dvised as to our progress in these operational activities.			
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transfor of \$1 100	cifically requ	uested that DD	S&T authorize the	•	
transfer of \$1.100 support from OSA t	TOP CONTRACTO	or support and	\$270K for		25
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		Director	of Special Activities		1.
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eputy Director for	r Science and	Technology	26 March 1971		
	•		Date		
With reference	to the \$1.1 m	million of FY	1971 funds referred to		
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With respect to	o the \$270K fo	or	it is suggested		2
at they be retaine	ed within ASA	and that C/CD			f ·
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